

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE L. JONES  
PO BOX 2054  
LAPLACE, LA 70069-2054

2. Office Sought (Include title of office as well)

SHERIFF  
ST. JOHN THE BAPTIST PARISH

OFFICE USE ONLY

Report Number: 34803

Date Filed: 2/8/2013

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general                  |
| <input type="checkbox"/> 90th day prior to primary  | <input type="checkbox"/> Annual (future election)                |
| <input type="checkbox"/> 30th day prior to primary  | <input checked="" type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input checked="" type="checkbox"/> Amendment to prior report    |

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
113 BELLE TERRE BLVD.  
LaPLACE, LA 70068

7. Full Name and Address of Treasurer

RICHARD J OUBRE  
205 DEVON ROAD  
LAPLACE, LA 70068

9. Name of Person Preparing Report RICHARD J OUBRE

Daytime Telephone 985 652 3389

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2013.

WAYNE L. JONES

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504 717 0489

Daytime Telephone

RICHARD J. OUBRE

Signature of Treasurer

504 250 3373

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00     |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 470.00   |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 470.00   |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 25,972.56 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 28.47     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 26,001.03 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 40,396.17 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 470.00    |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 26,001.03 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 14,865.14 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                 | 2. Date(s) | 3. Explanation(s)                      | 4. Amount(s) |
|---|------------|--|--------------|
| FIA CARD SERVICES<br>PO BOX 37291<br>BALTIMORE, MD 21297-3291 | 11/14/2011 | CREDIT FOR REIMBURSEMENT BY<br>W.JONES | \$470.00     |
| 5. Total OTHER RECEIPTS during this reporting period          |            |  | \$ 470.00    |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| A S A P<br>924 CARROLLWOOD DR.<br>LAPLACE, LA 70068               | 12/12/2011                            | LOGO T-SHIRTS 9/30                     | \$ 191.09    |
| ALLIED EXPRESS<br>101 CARROLLWOOD AVE<br>LAPLACE, LA 70068        | 11/14/2011                            | MAILING EXPENSE                        | \$ 235.11    |
| BELLE TERRE C.C.<br>111 FAIRWAY DR<br>LAPLACE, LA 70068           | 12/12/2011                            | CORKAGE FEE 2011 GOLF<br>TOURN EXPENSE | \$ 500.00    |
| BOURG SIGNS<br>431 APPLE ST<br>NORCO, LA 70079                    | 11/14/2011                            | BANNER REMOVAL                         | \$ 650.00    |
| CARSON ELEVATOR<br>916-1 ST. GEORGE AVE.<br>JEFFERSON, LA 70121   | 11/14/2011                            | ELEVATOR REPAIR CAMPAIGN<br>HQ         | \$ 50.00     |
| JOEL T. CHAISSON<br>PO BOX 819<br>DESTREHAN, LA 70047             | 12/05/2011                            | CAMPAIGN CONTRIBUTION                  | \$ 500.00    |
| COMCAST/RTC<br>201 WESTSIDE BLVD.<br>HOUMA, LA 70364              | 11/14/2011                            | TV BUY ELECTION WEEK                   | \$ 5,000.00  |
| CONCO FOOD SERVICE<br>918 EDWARDS AVE<br>HARAHAN, LA 70123        | 12/22/2011                            | SENIOR CITIZEN DINNER<br>SPONSOR       | \$ 363.09    |
| 3. SUBTOTAL (optional)  |                                       |  | \$7,489.29   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                              | c. Amount(s) |
| DON'S COUNTRY STORE<br>PO DRAWER D<br>RESERVE, LA 70084                          | 11/14/2011                            | MTG/MEAL SPONSOR<br>EXPENSE SEPT.          | \$ 1,467.77  |
| DON'S COUNTRY STORE<br>PO DRAWER D<br>RESERVE, LA 70084                          | 11/29/2011                            | MTG/MEAL SPONSOR FOOD<br>EXPENSE OCT.      | \$ 4,476.86  |
| ECONOMICAL JANITORIAL & PAPER SUPPLIES<br>P O BOX 23607<br>NEW ORLEANS, LA 70183 | 11/14/2011                            | SUPPLIES                                   | \$ 80.56     |
| FRANKLIN PRESS<br>1391 HIGHLAND RD.<br>BATON ROUGE, LA 70802                     | 11/14/2011                            | PRINT MAIL PAMPHLET-<br>COMPARE            | \$ 4,130.00  |
| FRIENDS OF BOBBY JINDAL INC.<br>PO BOX 8628<br>METAIRIE, LA 70011                | 11/30/2011                            | CONTRIBUTION                               | \$ 1,000.00  |
| FRISCO'S DELI<br>1113 W. AIRLINE HWY<br>LAPLACE, LA 70068                        | 11/14/2011                            | LUNCHES CAMPAIGN<br>WORKERS 10/5-10/19     | \$ 355.00    |
| ADA HARDING<br>201 RUE DU BOURG #407<br>LAPLACE, LA 70068                        | 12/22/2011                            | DONATION FRUIT BASKETS                     | \$ 100.00    |
| KNIGHTS OF COLUMBUS COUNCIL 2436<br>PO BOX 2192<br>RESERVE, LA 70084             | 11/14/2011                            | DONATION SENIOR CITIZEN<br>CHRISTMAS PARTY | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$11,710.19  |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |  |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                  |              |
|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| LACARRETA'S<br>CARROLLWOOD DR<br>LAPLACE, LA 70068                | 11/14/2011                            | SIGN COMM MTG 9/19               | \$ 105.37    |
| LACARRETA'S<br>CARROLLWOOD DR<br>LAPLACE, LA 70068                | 11/14/2011                            | CAMPAIGN FORUM MTG 9/28          | \$ 210.67    |
| LACARRETA'S<br>CARROLLWOOD DR<br>LAPLACE, LA 70068                | 12/22/2011                            | ENTERTAINMENT 11/18              | \$ 164.93    |
| LOUPE GRAPHIC DESIGN<br>9367 W. HAVANA<br>BATON ROUGE, LA 70815   | 11/14/2011                            | NEWSPAPER AD DESIGN              | \$ 60.00     |
| LOUPE GRAPHIC DESIGN<br>9367 W. HAVANA<br>BATON ROUGE, LA 70815   | 11/14/2011                            | DESIGN PAMPHLET- COMPARE         | \$ 150.00    |
| MATHERNE'S SUPRMARKET<br>1424 W. AIRLINE HWY<br>LAPLACE, LA 70068 | 11/29/2011                            | MTG/MEAL SPONSOR<br>EXPENSE OCT. | \$ 219.12    |
| MATHERNE'S SUPRMARKET<br>1424 W. AIRLINE HWY<br>LAPLACE, LA 70068 | 12/22/2011                            | MTG/MEAL NOV.                    | \$ 76.28     |
| MATHERNE'S SUPRMARKET<br>1424 W. AIRLINE HWY<br>LAPLACE, LA 70068 | 12/22/2011                            | MTG/MEAL                         | \$ 39.14     |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$1,025.51   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                  |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| MULTI QUEST<br>708 ROSAAVE<br>METAIRIE, LA 70005                  | 11/14/2011                            | ROBO CALLS                      | \$ 810.00    |
| OLD 51 CIVIC ASSOCIATION<br>117 MATHEW DRIVE<br>LAPLACE, LA 70068 | 11/14/2011                            | FAMILY DAY DONATION             | \$ 50.00     |
| OUTLOOK DESIGN LLC<br>P O BOX 2718<br>MANDEVILLE, LA 70448        | 11/14/2011                            | WEBSITE UPDATES                 | \$ 233.00    |
| PERFECT LIGHT & SIGNS<br>PO BOX 2892<br>LAPLACE, LA 70069         | 11/14/2011                            | YARD SIGNS                      | \$ 274.05    |
| QUIK PRINT<br>2303 VETERANS MEM. BLVD.<br>KENNER, LA 70062        | 10/31/2011                            | LETTER CARDS & ENVELOPES        | \$ 654.00    |
| RESERVE TELECOMMUNICATIONS<br>P O DRAWER T<br>RESERVE, LA 70084   | 12/12/2011                            | FINAL BILL CAMPAIGN HQ<br>PHONE | \$ 253.58    |
| SANTE FE CATTLE CO.<br>2035 HAMMOND SQUARE<br>HAMMOND, LA 70403   | 12/22/2011                            | MTG/MEAL                        | \$ 66.66     |
| SECRETARY OF STATE<br>PO BOX 94125<br>BATON ROUGE, LA 70804       | 11/14/2011                            | REGISTERED VOTER LIST           | \$ 292.00    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$2,633.29   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| SOUTHWEST COMPUTER BUREAU<br>104-B E. CORNERVIEW<br>GONZALES, LA 70737 | 11/14/2011                            | VOTER LIST                              | \$ 300.00    |
| THE DANCE SHOP<br>476 OAK ST.<br>NORCO, LA 70079                       | 11/14/2011                            | LOGO SHIRTS CAPS PILL<br>BOXES          | \$ 1,374.74  |
| U.S. POSTAL SERVICE<br>809 BELLE TERRE<br>LAPLACE, LA 70068            | 12/30/2011                            | STAMPS                                  | \$ 44.00     |
| VERIZON WIRELESS<br>PO BOX 660108<br>DALLAS, TX 75266                  | 11/14/2011                            | CELL PHONE MONTHLY                      | \$ 200.28    |
| VERIZON WIRELESS<br>PO BOX 660108<br>DALLAS, TX 75266                  | 11/28/2011                            | CELL PHONE MONTHLY                      | \$ 205.43    |
| VERIZON WIRELESS<br>PO BOX 660108<br>DALLAS, TX 75266                  | 12/22/2011                            | CELL PHONE MONTHLY                      | \$ 200.30    |
| WAL-MART SUPERCENTER<br>300 W. ESPLANADE AVE.<br>KENNER, LA 70065      | 12/22/2011                            | SENIOR CITIZEN ASSN. DOOR<br>PRIZE 11/9 | \$ 302.33    |
| WAL-MART<br>W. AIRLINE HWY<br>LAPLACE, LA 70068                        | 12/22/2011                            | SOCCER TEAM (FIRE) RAFFLE<br>PRIZE      | \$ 487.20    |
| 3. SUBTOTAL (optional)   |                                       |   | \$3,114.28   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |   | \$ 25,972.56 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                              | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| FIA CARD SERVICES<br>PO BOX 37291<br>BALTIMORE, MD 21297-3291 | 11/28/2011 | LATE FEE          | \$ 15.00     |
| FIA CARD SERVICES<br>PO BOX 37291<br>BALTIMORE, MD 21297-3291 | 12/05/2011 | INTEREST CHG      | \$ 13.47     |
| 5. Total OTHER DISBURSEMENTS during this reporting period     |            |                   | \$ 28.47     |

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